## **Schedule B: Expenditures**

| Rozenboom for Senate |              | Status:            |                      |
|----------------------|--------------|--------------------|----------------------|
| Committee Type:      | State Senate | Statutory Due Date | 7/19/2012            |
| County:              | Mahaska      | Adjusted Due Date  |                      |
| District:            | 40           | Filed Date         | 7/18/2012 4:39:48 PM |
| Committee Code:      | 2003         | Postmark Date      |                      |
| Political Party:     | Republican   | Amendment Date     |                      |

| Expenditure Date | Expenditure<br>Committee ID | Expenditure Name & Address  | Purpose              | Expenditure<br>Amount |
|------------------|-----------------------------|---|----------------------|-----------------------|
| 5/25/2012        | Check #<br>1016             | Oskaloosa Herald<br>1901 A Ave West<br>Oskaloosa, IA 52577              | Advertising          | \$139.70              |
| generic ads i    | n various newspape          | ers.  |                      |                       |
| 5/30/2012        | Check #<br>1017             | Strategic Opportunities<br>15569 Highway 92<br>Indianola, IA 50125      | Consultant Services  | \$750.00              |
| 6/8/2012         | Check #<br>1018             | Monarch's Restaurant & Lounge<br>705 East 1st St<br>Pella, IA 50219     | Other Expenditure    | \$329.72              |
| Breakfast me     | eet & greet for civic       | leaders.  |                      |                       |
| 6/15/2012        | Check #<br>1019             | Precision Sign and Banners<br>1055 Valley Drive<br>Bettendorf, IA 52722 | Campaign Signs       | \$4,660.86            |
| 1,500 plastic    | bag signs and U wi          | res. 40 corrugated signs.   |                      |                       |
| 6/18/2012        | Check #<br>1020             | Pella Chronicle<br>812 Main PO Box126<br>Pella, IA 50219                | Other Expenditure    | \$37.00               |
| 12 month sul     | oscription                  |   | •                    | •                     |
| 6/26/2012        | Check #<br>1021             | Walmart<br>1650 Washington St<br>Pella, IA 50219                        | Parade Candy         | \$151.51              |
| Candy for 4th    | n of July parades - 1       | 15 bags @ \$9.44  | •                    |                       |
| 6/27/2012        | Check #<br>1022             | Strategic Opportunities<br>15569 Highway 92<br>Indianola, IA 50125      | Consultant Services  | \$750.00              |
| 6/29/2012        | Check #<br>1023             | DLH GraFX<br>604 N. Jefferson Way<br>Indianola, IA 50125                | Campaign Signs       | \$287.26              |
| banner and t     | wo magnetic signs           |   |                      |                       |
| 7/7/2012         | Check #<br>1025             | Malcom Lumber<br>1701 A Avenue West<br>Oskaloosa, IA 52577              | Campaign Signs       | \$154.01              |
| supplies for p   | oarade elephant             |   |                      |                       |
| 7/7/2012         | Check #<br>1024             | Precise Imaging<br>501 High Ave West<br>Oskaloosa, IA 52577             | Campaign Merchandise | \$714.46              |
| 3000 brochu      | res, 3000 business          | cards, 100 letterheads, 12 signs  |                      |                       |

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| Political Party:     | Republican   | Amendment Date     |                      |  |

| Expenditure<br>Date | Expenditure<br>Committee ID | Expenditure Name & Address                                       | Purpose                          | Expenditure<br>Amount |
|---------------------|-----------------------------|--|----------------------------------|-----------------------|
| 7/7/2012            | Check #<br>1027             | Smokey Row<br>109 S Market<br>Oskaloosa, IA 52577                | Gifts or Meals for<br>Volunteers | \$16.05               |
| coffee for vol      | lunteer meeting             | •  | •                                |                       |
| 7/7/2012            | Check #<br>1026             | Swim's Sports and Awards<br>208 1st Ave E<br>Oskaloosa, IA 52577 | Campaign Merchandise             | \$267.50              |
| 50 t-shirts         |                             |  | •                                | •                     |
| 7/14/2012           | Check #<br>1028             | Theisen's<br>403 E Oskaloosa<br>Pella, IA 50219                  | Campaign Signs                   | \$491.12              |
| steel posts fo      | or campaign signs           | •  | •                                | •                     |

| Total Amount | \$8,749.19 |
|--------------|------------|
|--------------|------------|